

From: [Lennox, Ursula](#)
To: [Sullivan, Robert](#)
Subject: FW: Past Due account with Rt 66 Rentals
Date: Monday, July 1, 2013 11:18:00 AM
Attachments: [DNT June Statement.pdf](#)

Good Morning Bob,

This is being sent to you FYI. Have a pleasant day.

Ursula Lennox
Remedial Project Manager
U.S. EPA (6SF-RL)
(214) 665-6743
Lennox.Ursula@epa.gov

From: Jack Dalrymple [<mailto:jackdccg@cableone.net>]
Sent: Friday, June 28, 2013 1:10 PM
To: John Teague
Cc: dan.hernandez@ch2m.com; Lennox, Ursula; Coats, Janetta
Subject: Re: Past Due account with Rt 66 Rentals

John please see attached past due statement. Thank you for your attention to this account. If you have questions please feel free to contact Sue at the following telephone number.

Best Regards,

Jack L. Dalrymple
Route 66 Rental, LLC
PO Box 554 North Miami, OK 74358
918-533-6889

From: [John Teague](#)
Sent: Tuesday, June 11, 2013 12:32 PM
To: [Jack Dalrymple](#)
Cc: dan.hernandez@ch2m.com ; [ursula lennox](#) ; [Janetta Coats](#)
Subject: Re: Past Due account with Rt 66 Rentals

Jack,

We will process another payment within the next couple of weeks. This project is not completely finished and we are still receiving payments from our client on the work that was performed using the equipment rented. So our people match up our payments with the equipment rental used for the period we have been paid and that is how we determine the payments. So we are expecting another payment within the next couple of weeks that will pay down this total.

Thanks,

John

From: Jack Dalrymple <jackdccg@cableone.net>
To: John Teague <john@dentenvironmental.com>
Cc: dan.hernandez@ch2m.com; ursula lennox <lennox.ursula@epamail.epa.gov>; Janetta Coats <Coats.Janetta@epamail.epa.gov>
Sent: Tuesday, June 11, 2013 1:17 PM
Subject: Re: Past Due account with Rt 66 Rentals

John this morning Tuesday 11 June we received another partial payment on you long past due account. The amount was \$539.89. Thank you very much for that.

Please pay this account in full. Your current balance is \$2636.33.

Best Regards,

jack

Route 66 Rentals

From: [John Teague](#)

Sent: Monday, June 10, 2013 4:13 PM

To: [Jack Dalrymple](#)

Cc: Dan.hernandez@ch2m.com

Subject: Re: Past Due account with Rt 66 Rentals

Check was mailed out on May 31, 2013. Please let me know if you have not received it.

Thanks,

John

From: Jack Dalrymple <jackdccg@cableone.net>

To: John Teague <john@dnenvironmental.com>

Cc: Dan.hernandez@ch2m.com

Sent: Friday, June 7, 2013 12:37 PM

Subject: Re: Past Due account with Rt 66 Rentals

Thank you John however we have not received payment. Please check and let me know. If it were sent last week possibly it was lost or sent to the wrong address.

Best Regards,

jack

Route 66 Rental

From: [John Teague](#)

Sent: Monday, June 03, 2013 10:09 AM

To: [Jack Dalrymple](#)

Subject: Re: Past Due account with Rt 66 Rentals

Jack,

I payment went out to you guys on last weeks check run. I am not sure the amount but I do know you had a check cut.

Thanks,

John

From: Jack Dalrymple <jackdccg@cableone.net>

To: john@dnenvironmental.com

Cc: Dan.hernandez@ch2m.com

Sent: Friday, May 31, 2013 5:37 PM

Subject: Past Due account with Rt 66 Rentals

John,

Please find your new balance for May 31,2013 \$3176.17 in the Attachment. Please pay from this statement. I have furnished you copies of invoices on the previous billings. If you need those copies again, please let me know.

From: [Jack Dalrymple](#)

Sent: Wednesday, May 01, 2013 1:43 PM

To: [John Teague](#)

Subject: Re:

John thank you for the partial payment that we received 4/19/2013. Your new balance is \$3,116.67. Please let me know when we may be receiving that balance.

jack

From: [John Teague](#)

Sent: Tuesday, April 23, 2013 9:00 AM

To: [Jack Dalrymple](#)

Subject: Re: Re:

Jack,

We got the email notification for our payment late yesterday so I have asked the office to send

you guys a payment. Once I know how much I will let you know. It probably will not be for the whole total as the payment we received was not for that project out there but it is some cash so we will make a payment to reduce what we owe you.

Thanks for the patience,

John

From: Jack Dalrymple <jackdccg@cableone.net>

To: john@dnthenvironmental.com

Sent: Monday, April 22, 2013 11:08 AM

Subject: Re: Re:

Hi John,

Checking in about below "cc information"

jack

From: john@dnthenvironmental.com

Sent: Friday, April 19, 2013 8:58 AM

To: [Jack Dalrymple](#)

Subject: Re:

When I get to where I can stop I will send email you my cc information.

Sent from my Verizon Wireless 4G LTE DROID

Jack Dalrymple <jackdccg@cableone.net> wrote:

Of course any payment will help. Please do what you can.

jack

From: [DNT](#)

Sent: Friday, April 19, 2013 7:56 AM

To: [Jack Dalrymple](#)

Subject: Re: Re:

Jack we can discuss it however I am out of the office today. I am correct that we owe around \$4,300 or so? I will get with the office and see as I thought they sent you half of that payment on our most recent check run. It took a couple extra days to process payments this month as we only received one payment from our project out there and then other two did not come in. Left us short and we had to adjust payments. If check has not gone out yet as I know then final check run was done yesterday I can probably make a \$2000 payment on my credit card if that will help.

Let me know as I am out all day today but will monitor my emails from my phone.

Thanks,

John

Sent from my iPad

On Apr 19, 2013, at 8:39 AM, "Jack Dalrymple" <jackdccg@cableone.net> wrote:

John,

Can we talk about this account?

From: john@dnthenvironmental.com

Sent: Friday, April 05, 2013 10:19 AM

To: [Jack Dalrymple](#)

Subject: Re:

Jack we have received notice from CH on payment via ACH but it has not cleared into our account yet. I will expect it will be there by Monday and we can make payment by next week. If for some reason that changes I will let you know and make other arrangements.

Thanks for your patience.

John

Sent from my Verizon Wireless 4G LTE DROID

Jack Dalrymple <jackdccg@cableone.net> wrote:

Hi John,

We need to bring this account current. Is there anything you can do to help?

From: [John Teague](#)

Sent: Thursday, March 21, 2013 8:41 AM

To: [Jack Dalrymple](#)

Subject: Re:

Jack,

You guys are scheduled for a payment upon the next CH2M Hill payment to us. We are told it should be around the 30th or 31st of this month. It will take us a few days to process and cut checks. Thanks for your patience.

John

From: Jack Dalrymple <jackdccg1@cableone.net>

To: john@dnenvironmental.com

Sent: Wednesday, March 20, 2013 1:49 PM

Subject:

John,

Please take a look at the attachments regarding your account.

Thanks

jack

Route 66 Rentals, LLC

Miami Engineering Services, LLC.

Jack L. Dalrymple, PE

918-533-6889 cell

918-540-0066 phone

918-540-0067 fax